

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	9,399,273.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	248,984.00

Gross Claim	\$9,703,674.00
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Net Claim / Payment Amount	\$9,703,674.00
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YTD Amount:	\$89,036,333.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	56,311.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$56,311.00
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Net Claim / Payment Amount	\$56,311.00
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YTD Amount:	\$480,095.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	272,805.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,814.00

Gross Claim	\$274,619.00
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Net Claim / Payment Amount	\$274,619.00
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YTD Amount:	\$2,372,188.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,044,130.00
Compensation of Superior Court Judges	7,573.00
Court Interpreters	1,364.00

Gross Claim	\$1,053,067.00
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Net Claim / Payment Amount	\$1,053,067.00
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YTD Amount:	\$8,941,633.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	231,134.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,405.00

Gross Claim	\$233,456.00
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Net Claim / Payment Amount	\$233,456.00
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YTD Amount:	\$2,218,124.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	155,876.00
Compensation of Superior Court Judges	0.00
Court Interpreters	10,597.00

Gross Claim **\$166,473.00**

Net Claim / Payment Amount **\$166,473.00**

YTD Amount: **\$1,484,180.00**

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

CONTRA COSTA SUPERIOR COURT
P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	5,343,598.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	106,785.00

Gross Claim	\$5,481,258.00
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Net Claim / Payment Amount	\$5,481,258.00
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YTD Amount:	\$46,625,072.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	297,977.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,006.00

Gross Claim	\$300,983.00
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Net Claim / Payment Amount	\$300,983.00
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YTD Amount:	\$2,471,400.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	856,002.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,428.00

Gross Claim	\$874,430.00
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Net Claim / Payment Amount	\$874,430.00
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YTD Amount:	\$7,742,197.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	5,145,759.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	195,319.00

Gross Claim	\$5,376,703.00
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Net Claim / Payment Amount	\$5,376,703.00
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YTD Amount:	\$46,990,168.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	228,345.00
Compensation of Superior Court Judges	917.00
Court Interpreters	8,337.00

Gross Claim	\$237,599.00
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Net Claim / Payment Amount	\$237,599.00
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YTD Amount:	\$2,031,543.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	802,203.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	10,914.00

Gross Claim	\$817,492.00
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Net Claim / Payment Amount	\$817,492.00
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YTD Amount:	\$6,132,145.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	919,581.00
Compensation of Superior Court Judges	0.00
Court Interpreters	58,565.00

Gross Claim	\$978,146.00
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Net Claim / Payment Amount	\$978,146.00
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YTD Amount:	\$8,690,839.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	206,114.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,977.00

Gross Claim	\$214,008.00
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Net Claim / Payment Amount	\$214,008.00
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YTD Amount:	\$1,965,265.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	3,886,877.00
Compensation of Superior Court Judges	0.00
Court Interpreters	195,064.00

Gross Claim	\$4,081,941.00
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Net Claim / Payment Amount	\$4,081,941.00
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YTD Amount:	\$35,982,774.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	661,241.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	14,929.00

Gross Claim	\$681,170.00
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Net Claim / Payment Amount	\$681,170.00
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YTD Amount:	\$6,229,833.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	337,080.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	13,630.00

Gross Claim	\$353,210.00
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Net Claim / Payment Amount	\$353,210.00
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YTD Amount:	\$3,261,076.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	246,210.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,267.00

Gross Claim	\$250,477.00
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Net Claim / Payment Amount	\$250,477.00
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YTD Amount:	\$2,170,180.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	56,936,222.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,247,606.00

Gross Claim	\$59,183,828.00
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Net Claim / Payment Amount	\$59,183,828.00
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YTD Amount:	\$525,519,552.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	684,849.00
Compensation of Superior Court Judges	0.00
Court Interpreters	31,829.00

Gross Claim	\$716,678.00
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Net Claim / Payment Amount	\$716,678.00
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YTD Amount:	\$6,680,608.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,695,430.00
Compensation of Superior Court Judges	0.00
Court Interpreters	45,693.00

Gross Claim	\$1,741,123.00
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Net Claim / Payment Amount	\$1,741,123.00
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YTD Amount:	\$15,105,657.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	114,033.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,275.00

Gross Claim	\$119,225.00
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Net Claim / Payment Amount	\$119,225.00
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YTD Amount:	\$1,073,230.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	541,314.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	21,322.00

Gross Claim	\$567,636.00
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Net Claim / Payment Amount	\$567,636.00
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YTD Amount:	\$5,256,067.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,205,941.00
Compensation of Superior Court Judges	0.00
Court Interpreters	62,132.00

Gross Claim	\$1,268,073.00
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Net Claim / Payment Amount	\$1,268,073.00
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YTD Amount:	\$11,897,226.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	77,282.00
Compensation of Superior Court Judges	0.00
Court Interpreters	53.00

Gross Claim	\$77,335.00
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Net Claim / Payment Amount	\$77,335.00
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YTD Amount:	\$840,273.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	152,514.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim	\$153,431.00
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Net Claim / Payment Amount	\$153,431.00
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YTD Amount:	\$1,498,609.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,838,453.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	71,785.00

Gross Claim	\$1,926,072.00
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Net Claim / Payment Amount	\$1,926,072.00
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YTD Amount:	\$18,182,440.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	835,328.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	35,910.00

Gross Claim	\$874,988.00
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Net Claim / Payment Amount	\$874,988.00
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YTD Amount:	\$8,450,714.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	570,965.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	305.00

Gross Claim	\$575,020.00
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Net Claim / Payment Amount	\$575,020.00
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YTD Amount:	\$5,102,022.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	17,867,945.00
Compensation of Superior Court Judges	91,834.00
Court Interpreters	600,991.00

Gross Claim	\$18,560,770.00
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Net Claim / Payment Amount	\$18,560,770.00
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YTD Amount:	\$166,939,215.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,618,080.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,789.00

Gross Claim	\$1,626,869.00
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Net Claim / Payment Amount	\$1,626,869.00
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YTD Amount:	\$14,833,236.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	141,163.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,702.00

Gross Claim	\$145,865.00
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Net Claim / Payment Amount	\$145,865.00
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YTD Amount:	\$1,610,304.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	8,949,793.00
Compensation of Superior Court Judges	0.00
Court Interpreters	244,687.00

Gross Claim	\$9,194,480.00
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Net Claim / Payment Amount	\$9,194,480.00
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YTD Amount:	\$78,638,628.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	10,637,360.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	245,242.00

Gross Claim	\$10,934,852.00
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Net Claim / Payment Amount	\$10,934,852.00
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YTD Amount:	\$85,583,497.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	252,626.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	7,762.00

Gross Claim	\$261,638.00
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Net Claim / Payment Amount	\$261,638.00
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YTD Amount:	\$2,696,236.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	9,286,499.00
Compensation of Superior Court Judges	63,169.00
Court Interpreters	331,408.00

Gross Claim	\$9,681,076.00
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Net Claim / Payment Amount	\$9,681,076.00
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YTD Amount:	\$85,053,478.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	17,549,158.00
Compensation of Superior Court Judges	0.00
Court Interpreters	470,550.00

Gross Claim	\$18,019,708.00
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Net Claim / Payment Amount	\$18,019,708.00
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YTD Amount:	\$157,769,192.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	6,876,052.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	143,156.00

Gross Claim	\$7,060,375.00
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Net Claim / Payment Amount	\$7,060,375.00
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YTD Amount:	\$61,795,278.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	2,972,224.00
Compensation of Superior Court Judges	25,334.00
Court Interpreters	120,294.00

Gross Claim	\$3,117,852.00
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Net Claim / Payment Amount	\$3,117,852.00
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YTD Amount:	\$28,974,244.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,563,992.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	32,813.00

Gross Claim	\$1,604,305.00
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Net Claim / Payment Amount	\$1,604,305.00
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YTD Amount:	\$13,996,141.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	3,777,614.00
Compensation of Superior Court Judges	20,584.00
Court Interpreters	156,350.00

Gross Claim	\$3,954,548.00
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Net Claim / Payment Amount	\$3,954,548.00
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YTD Amount:	\$34,410,408.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	2,464,992.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	85,185.00

Gross Claim	\$2,566,802.00
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Net Claim / Payment Amount	\$2,566,802.00
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YTD Amount:	\$22,470,739.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	10,188,894.00
Compensation of Superior Court Judges	63,250.00
Court Interpreters	172,771.00

Gross Claim	\$10,424,915.00
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Net Claim / Payment Amount	\$10,424,915.00
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YTD Amount:	\$94,998,537.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,437,491.00
Compensation of Superior Court Judges	0.00
Court Interpreters	49,123.00

Gross Claim	\$1,486,614.00
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Net Claim / Payment Amount	\$1,486,614.00
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YTD Amount:	\$12,471,757.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,032,384.00
Compensation of Superior Court Judges	12,839.00
Court Interpreters	15,208.00

Gross Claim	\$1,060,431.00
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Net Claim / Payment Amount	\$1,060,431.00
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YTD Amount:	\$9,794,789.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	53,841.00
Compensation of Superior Court Judges	0.00
Court Interpreters	89.00

Gross Claim	\$53,930.00
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Net Claim / Payment Amount	\$53,930.00
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YTD Amount:	\$502,565.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	418,741.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,315.00

Gross Claim	\$433,556.00
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Net Claim / Payment Amount	\$433,556.00
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YTD Amount:	\$3,647,534.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	2,237,398.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	18,451.00

Gross Claim	\$2,272,474.00
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Net Claim / Payment Amount	\$2,272,474.00
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YTD Amount:	\$19,381,964.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	2,558,514.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	50,173.00

Gross Claim	\$2,624,521.00
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Net Claim / Payment Amount	\$2,624,521.00
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YTD Amount:	\$23,997,761.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,948,803.00
Compensation of Superior Court Judges	0.00
Court Interpreters	45,339.00

Gross Claim	\$1,994,142.00
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Net Claim / Payment Amount	\$1,994,142.00
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YTD Amount:	\$18,328,971.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	440,945.00
Compensation of Superior Court Judges	0.00
Court Interpreters	23,194.00

Gross Claim	\$464,139.00
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Net Claim / Payment Amount	\$464,139.00
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YTD Amount:	\$4,112,138.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	350,554.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,007.00

Gross Claim	\$363,061.00
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Net Claim / Payment Amount	\$363,061.00
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YTD Amount:	\$3,269,781.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	133,957.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,016.00

Gross Claim	\$136,890.00
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Net Claim / Payment Amount	\$136,890.00
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YTD Amount:	\$1,209,301.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,879,190.00
Compensation of Superior Court Judges	0.00
Court Interpreters	111,270.00

Gross Claim	\$1,990,460.00
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Net Claim / Payment Amount	\$1,990,460.00
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YTD Amount:	\$17,969,579.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	356,554.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,698.00

Gross Claim	\$362,752.00
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Net Claim / Payment Amount	\$362,752.00
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YTD Amount:	\$3,303,822.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	3,535,018.00
Compensation of Superior Court Judges	0.00
Court Interpreters	114,050.00

Gross Claim	\$3,649,068.00
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Net Claim / Payment Amount	\$3,649,068.00
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YTD Amount:	\$32,787,429.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	1,019,127.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	7,544.00

Gross Claim	\$1,033,546.00
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Net Claim / Payment Amount	\$1,033,546.00
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YTD Amount:	\$9,874,394.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000176A
PAYMENT ISSUE DATE: 03/15/2011

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 02/01/2011 To 02/28/2011

Payment Calculations:

Trial Court Operations	425,663.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,230.00

Gross Claim	\$429,893.00
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Net Claim / Payment Amount	\$429,893.00
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YTD Amount:	\$3,787,933.00
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